

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CHARLES C DAVIS

CINTHIA E DAVIS

CASE NO. 08 B 00946

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-6388

SSN XXX-XX-9077

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/16/08 and confirmed on 03/20/08.
2. The case was converted to Chapter 7 after confirmation, 07/01/2008.
3. The Debtor paid a total of \$ 3058.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING IN	MORTGAGE ARRE	31555.07	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CITICARDS PRIVATE LABEL	UNSECURED	NOT FILED	.00	.00
CLIFFORD MOLISEN DDS & A	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
GENERAL REVENUE CORP	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
STERLING JEWELERS	UNSECURED	NOT FILED	.00	.00
M3 FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MALCOLM S GERALD	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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AMERICAN GENERAL FINANCE	SECURED	20000.00	450.00	930.63
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	51555.07	.00	.00	.00	51555.07
PRINCIPAL PAID	930.63	.00	.00	.00	930.63

		of 2			
INTEREST PAID	450.00	.00	.00	.00	450.00
TOTAL PAID	1380.63	.00	.00	.00	1380.63
The Debtor's attorney, COSTELLO & COSTELLO, was allowed \$					3500.00
and was paid \$ 2000.00 direct and \$ 1500.00 through the plan.					

The Trustee received \$ 177.37 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/09/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE